SOLICITATIO							D-6019-N023			PAGE	E 1 OF 23	
2. CONTRACT NO.	OR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 3 3. AWARD/EFFECTIVE DATE 4. ORDER			ER NUMBER		5. SOLICITA	5. SOLICITATION NUMBER			ITATION ISSUE DA	E	
						W91247-0				05-Jun		
7. FOR SOLICITATION INFORMATION CAL								ONE NUMBER (No -4362 X248	Collect Calls)		R DUE DATE/LOCA PM 20 Jun 2000	
9. ISSUED BY		CODE	W91247			CQUISITION	IIS	11. DELIVERY		12. DIS	COUNT TERMS	
	RECTORATE OF CO	NTRACTING	i		X UNRE	STRICTED		DESTINATION				
ATTN: SFCA-SR-BI	R ARMISTEAD AND N	MACOMB ST			SETA	SIDE:	% FOR	BLOCK IS MA				
FORT BRAGG NC					SN	IALL BUSIN	ESS	<u> </u>				
					I H		IALL BUSINESS		CONTRACT PAS (15 CFR		TED ORDER	
					8(/	A)		13b. RATING				
TEL: 910-396-4	362				NAICS: 72	1110		14. METHOD	OF SOLICITAT	TION		
FAX: 910-396-7	872				SIZE STAN	IDARD: \$6.0) million	RFQ	IFB		X RFP	
15. DELIVER TO		CODE			16. ADMINI	STERED BY	′		CC	DDE		
SE	EE SCHEDU	LE										
17a.CONTRACTOR	R/OFFEROR		CODE		18a. PAYM	ENT WILL B	E MADE BY		C	ODE		
TEL.			ACILITY ODE		_							
	F REMITTANCE IS	DIFFEREN	T AND PUT	Γ		IIT INVOICE		SS SHOWN IN	BLOCK 18a.	UNLES	S BLOCK	
19. ITEM NO.	ESS IN OFFER	20 SCHED		JPPLIES/ SE	l	CHILONEL	21. QUANTIT	NDDENDUM Y 22. UNIT	23. UNIT F	PICE	24. AMOUNT	
19. II LIVITAO.		20. OCI ILL	OLL OI S	OI I LILO/ OL	INVIOLO		ZI. QUANTII	1 22. 01111	23. OINIT I	NICL	24. AIVIOUNT	
			SEE SO	CHEDULE	:							
25. ACCOUNTING	AND APPROPRIA	TION DATA						26. TOTA	L AWARD AM	OUNT (F	or Govt. Use Or	ıly)
27a. SOLICITA	ATION INCORPORA	TES BY REF	ERENCE F	AR 52.212-1.	52.212-4. FA	R 52.212-3.	52.212-5 ARE A	ATTACHED.	ADDENDA	ARE	ARE NOT ATTA	CHED
27b. CONTRA	.CT/PURCHASE OF	RDER INCOR	PORATES I	BY REFEREN	ICE FAR 52.2	212-4. FAR	52.212-5 IS ATT	ACHED.	ADDENDA	ARE	ARE NOT ATTA	CHED
28. CONTRACTOR	R IS REQUIRED TO	SIGN THIS	DOCUMENT	Γ AND RETU	RN <u>1</u>	COPIES	29. AWARD OF	CONTRACT: R	EFERENCE			
SET FORTH O	OFFICE. CONTRAC OR OTHERWISE ID THE TERMS AND	ENTIFIED AB	OVE AND	ON ANY ADD			,	TED , INCLUDING AN H HEREIN, IS AC	Y ADDITIONS	OR CH		
	OF OFFEDODIO		5		31a.UN	TED STATES	OF AMERICA	(SIGNATURE OF C	CONTRACTING	OFFICER)	31c. DATE SIG	NED
30a. SIGNATURE	OF OFFEROR/CO	ONTRACTO	`									
30a. SIGNATURE	OF OFFEROR/CC	ONTRACTOR	`									
30a. SIGNATURE 30b. NAME AND T				ATE SIGNED) 31b. NZ	ME OF CONT	TRACTING OFFIC	ER (TYPE	OR PRINT)			
				ATE SIGNED) 31b. NA	ME OF CONT	TRACTING OFFIC	ER (TYPE	OR PRINT)			
30b. NAME AND T				ATE SIGNED) 31b. N	ME OF CONT	TRACTING OFFIC	ER (TYPE	OR PRINT)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					EMS						AGE 2 OF 23		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES						21. QUANTIT	TY	22. UNIT	23. UNIT I	PRICE	24. AMOUNT	
19. ITEM NO.					VICES		21. QUANTIT	ΤΥ	22. UNIT	23. UNIT I	PRICE	24. AMOUNT	
32a. QUANTITY IN	I COLUM	_	S BEEN T										
RECEIVED	INSPE	CIED	ACCEPTED, AND CONFO	ORMS TO THE C	CONTRAC	Γ, EXCEPT A	AS NOTED:						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE				NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT PRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENT					E	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
329						32g. E-MAI	E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER	34. VOUCHER NUMBER FINAL		35. AMOUNT VERIFIED CORRECT FOR		36.	PAYMENT 37 COMPLETE PARTIAL FINAL			37. CHE	CK NUMBER			
38. S/R ACCOUNT				40. PAID BY		1							
			CORRECT AND PROPER RTIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)						
					42b. RE	CEIVED AT	(Location)						
					42c. DA	TE REC'D (YY/MM/DD)	42d. T	OTAL CONT	TAINERS			